

AN ORDINANCE 2015-09-10-0768

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$102,300.00: (A) DRIVESHAFTS UNLIMITED FOR AUTOMOTIVE, OFF-ROAD AND INDUSTRIAL VEHICLE, DRIVE-LINE DRIVE AXLE PARTS AND SERVICE, (B) HILL COUNTRY PEST CONTROL FOR PEST MANAGEMENT FOR BES, AND (C) ECIVIS, INC. FOR ECIVIS GRANT LOCATOR, SUBSCRIPTION AND SERVICES.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, these bids are from the following companies to furnish the City with: (A) Driveshafts Unlimited for automotive, off-road and industrial vehicle, drive-line drive axle parts and service, (B) Hill Country Pest Control for pest management for BES, and (C) eCivis, Inc. for eCivis grant locator, subscription and services; and

WHEREAS, this ordinance approves two low bid contracts, and one contract procured on the basis of sole source; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of the following companies to furnish the City with: (A) Driveshafts Unlimited for automotive, off-road and industrial vehicle, drive-line drive axle parts and service, (B) Hill Country Pest Control for pest management for BES, and (C) eCivis, Inc. for eCivis grant locator, subscription and services on an annual contract basis as shown on the attached bid tabulation sheets, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2015 and subsequent budgets that fall within the term period of these contracts approved by City Council.

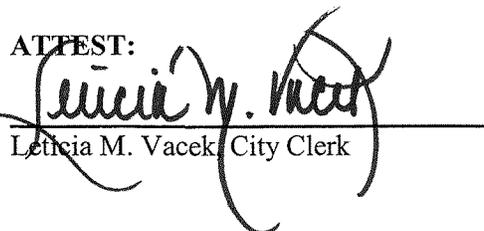
SECTION 3. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this 10th day of September, 2015.

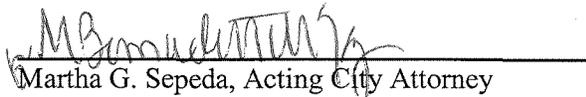


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda, Acting City Attorney

Agenda Item:	11 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 13, 14, 15, 16A, 16B, 18, 19, 20)
Date:	09/10/2015
Time:	11:25:20 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$102,300.00: (A) Driveshafts Unlimited for automotive, off-road and industrial vehicle, drive-line drive axle parts and service, (B) Hill Country Pest Control for pest management for BES, and (C) eCivis, Inc. for eCivis grant locator, subscription and services. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				x
Michael Gallagher	District 10		x			x	

City of San Antonio Bid Tabulation

EXHIBIT I

Opened: July 17, 2015		
For: Annual Contract for Automotive Off Road, and Industrial Vehicle Drive-Line, Drive Axle Parts and Service		
		LOCAL
610005725		Driveshafts Unlimited
		HH 150 S. W.W. White
		San Antonio, TX, 78219 210-333-5050
Item	Description	
1	Automotive & Industrial Universal Joints (Spicer or proven equal)	
1A	Percent of Discount Offered	55%
	Product Identification (Manufacturer)	Spicer
	Type of Price Schedule (dealer, jobber, etc.)	List
	Price Schedule Number	
	Date of Price Schedule	
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	List
	Warranty	Manufacturer
1B	Specified Items for Bid Evaluation Only	
2	Yokes Welded (Spicer or proven equal)	
2A	Percent of Discount Offered	48%
	Product Identification (Manufacturer)	Spicer
	Type of Price Schedule (dealer, jobber, etc.)	List
	Price Schedule Number	
	Date of Price Schedule	
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	List
	Warranty	Manufacturer
2B	Specified Items for Bid Evaluation Only	
3	Special Drive Line Parts - Stub Welded (Spicer or proven equal)	
3A	Percent of Discount Offered	48%
	Product Identification (Manufacturer)	Spicer
	Type of Price Schedule (dealer, jobber, etc.)	List
	Price Schedule Number	
	Date of Price Schedule	
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	List
	Warranty	Manufacturer
3B	Specified Items for Bid Evaluation Only	
4	Drive Shaft Tubing (Spicer or proven equal)	
4A	Percent of Discount Offered	48%
	Product Identification (Manufacturer)	Spicer
	Type of Price Schedule (dealer, jobber, etc.)	List
	Price Schedule Number	
	Date of Price Schedule	
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	List
	Warranty	Manufacturer
4B	Specified Items for Bid Evaluation Only	
5	Special Drive Line Parts - Center Bearings (Spicer or proven equal)	
5A	Percent of Discount Offered	48%
	Product Identification (Manufacturer)	Spicer
	Type of Price Schedule (dealer, jobber, etc.)	List
	Price Schedule Number	
	Date of Price Schedule	
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	List
	Warranty	Manufacturer
5B	Specified Items for Bid Evaluation Only	
6	Off Road Special Drive Line Parts - Universal Joints (Weasler/Neapco or proven equal)	
6A	Percent of Discount Offered	60%
	Product Identification (Manufacturer)	Neapco
	Type of Price Schedule (dealer, jobber, etc.)	List
	Price Schedule Number	
	Date of Price Schedule	
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	List
	Warranty	Manufacturer
6B	Specified Items for Bid Evaluation Only	

City of San Antonio Bid Tabulation

Opened: July 17, 2015		
For: Annual Contract for Automotive Off Road, and Industrial Vehicle Drive-Line, Drive Axle Parts and Service		LOCAL
610005725		Driveshafts Unlimited
		HH 150 S. W.W. White
		San Antonio, TX, 78219 210-333-6050
Item	Description	
7	Off Road Special Drive Line Parts - Tubes (Weasler/Neapco or proven equal)	
7A	Percent of Discount Offered Product Identification (Manufacturer) Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.) Warranty	60% Neapco List List Manufacturer
7B	Specified Items for Bid Evaluation Only	
8	Off Road Special Drive Line Parts - Tube Pins (Weasler/Neapco or proven equal)	
8A	Percent of Discount Offered Product Identification (Manufacturer) Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.) Warranty	60% Neapco List List Manufacturer
8B	Specified Items for Bid Evaluation Only	
9	Off Road Special Drive Line Parts - Yokes (Weasler/Neapco or proven equal)	
9A	Percent of Discount Offered Product Identification (Manufacturer) Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.) Warranty	30% Weasler List List Manufacturer
9B	Specified Items for Bid Evaluation Only	
10	Off Road Special Drive Line Parts - Plastic Shields (Weasler/Neapco or proven equal)	
10A	Percent of Discount Offered Product Identification (Manufacturer) Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.) Warranty	30% Weasler List List Manufacturer
10B	Specified Items for Bid Evaluation Only	
11	Off Road Special Drive Line Parts - Shield Bearings (Weasler/Neapco or proven equal)	
11A	Percent of Discount Offered Product Identification (Manufacturer) Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.) Warranty	30% Weasler List List Manufacturer
11B	Specified Items for Bid Evaluation Only	
12	Off Road Special Drive Line Parts - Friction Disc (Weasler/Neapco or proven equal)	
12A	Percent of Discount Offered Product Identification (Manufacturer) Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.) Warranty	30% Weasler List List Manufacturer

City of San Antonio Bid Tabulation

Opened: July 17, 2015		
For: Annual Contract for Automotive Off Road, and Industrial Vehicle Drive-Line, Drive Axle Parts and Service		LOCAL
6100005725		HH Driveshafts Unlimited 150 S. W.W. White San Antonio, TX, 78219 210-333-5050
Item	Description	
12B	Specified Items for Bid Evaluation Only	
13	Labor and Flat Rates	
13A	Flat rate for cutting end yokes	
1	Part Number	2 1/2" Tubing
	Price Per Each	\$14.00
2	Part Number	3" Tubing
	Price Per Each	\$14.00
3	Part Number	3 1/2" Tubing
	Price Per Each	\$14.00
4	Part Number	4" Tubing
	Price Per Each	\$17.00
13B	Flat rate for welding end yokes	
1	Part Number	2 1/2" Tubing
	Price Per Each	\$14.00
2	Part Number	3" Tubing
	Price Per Each	\$14.00
3	Part Number	3 1/2" Tubing
	Price Per Each	\$14.00
4	Part Number	4" Tubing
	Price Per Each	\$17.00
13C	Labor rate for services other than "Item 13A" and "Item 13B" above	
1	Labor rate for services other than "Item 13A" and "Item 13B"	
	Price Per Hour	\$25.00
13D	Deleted*	
	Prompt Payment Discount	Net 30
	Facility Information:	
	Facility Name	Driveshaft Unlimited
	Address	150 S. W.W. White
	Phone/Fax	210-333-5050/210-333-4742
	Account Representative Information:	
	Name	Charles Seitz
	Title	Manager
	Phone/Fax	210-333-5050/210-333-4742
	Email	driveshafts@satx.tx.com
	Estimated Annual total	\$37,000.00
	Estimated Annual Award	\$37,000.00

* Items will be bid out at a later time

City of San Antonio Bid Tabulation

Opened: June 3, 2015 For: Annual Contract for Pest Management for BES 6100005911			Non-Local	Local	Local	Local	Local
Item	Description	Estimated Annual Quantity	Hill Country Pest Control 877 Harper Road Kerrville, TX 78028 830-896-4700	Bob Jenkins Pest & Lawn Services 338 Breesport St San Antonio, TX 78216	Orkin, LLC 2800 NE Loop 410, Suite 107 San Antonio, TX 78218	Pied Piper Pest Control 12103 Jones Mallsberger San Antonio, TX 78247	Terminix 10022 IH 35N San Antonio, TX 78233
I	BES Locations						
a	Animal Care Services	12					
	Price per month		\$26.00	\$50.00	\$120.00	\$45.00	\$95.76
	Price Total		\$312.00	\$600.00	\$1,440.00	\$540.00	\$1,149.12
b	Central Shops Fleet/Automotive Bldg	12					
	Price per month		\$26.00	\$50.00	\$120.00	\$45.00	\$97.48
	Price Total		\$312.00	\$600.00	\$1,440.00	\$540.00	\$1,169.76
c	City Hall	12					
	Price per month		\$30.00	\$60.00	\$150.00	\$60.00	\$112.22
	Price Total		\$360.00	\$720.00	\$1,800.00	\$720.00	\$1,346.64
d	DBSC (One Stop)	12					
	Price per month		\$50.00	\$100.00	\$150.00	\$65.00	\$126.38
	Price Total		\$600.00	\$1,200.00	\$1,800.00	\$780.00	\$1,516.56
e	East Police Station	12					
	Price per month		\$10.00	\$35.00	\$50.39	\$30.00	\$34.85
	Price Total		\$120.00	\$420.00	\$604.68	\$360.00	\$418.20
f	Emergency Operations Center (EOC)	12					
	Price per month		\$24.00	\$50.00	\$130.00	\$40.00	\$60.42
	Price Total		\$288.00	\$600.00	\$1,560.00	\$480.00	\$725.04
g	Deleted						
h	Frank Wing Building (Municipal Courts)	12					
	Price per month		\$110.00	\$215.00	\$210.00	\$90.00	\$415.19
	Price Total		\$1,320.00	\$2,580.00	\$2,520.00	\$1,080.00	\$4,982.28
i	International Center	12					
	Price per month		\$59.00	\$110.00	\$170.00	\$65.00	\$220.47
	Price Total		\$708.00	\$1,320.00	\$2,040.00	\$780.00	\$2,645.64
j	Deleted						
k	Municipal Plaza	12					
	Price per month		\$75.00	\$145.00	\$180.00	\$75.00	\$278.06
	Price Total		\$900.00	\$1,740.00	\$2,160.00	\$900.00	\$3,336.72
l	Northwest Service Center (Tool Yard)	12					
	Price per month		\$13.00	\$35.00	\$70.00	\$30.00	\$48.04
	Price Total		\$156.00	\$420.00	\$840.00	\$360.00	\$576.48

City of San Antonio Bid Tabulation

Opened: June 3, 2015 For: Annual Contract for Pest Management for the BES Department 6100005911			Non-Local	Local	Local	Local	Local
Item	Description	Estimated Annual Quantity	Hill Country Pest Control 877 Harper Road Kerrville, TX 78028 830-896-4700	Bob Jenkins Pest & Lawn Services 338 Breesport St San Antonio, TX 78216	Orkin, LLC 2800 NE Loop 410, Suite 107 San Antonio, TX 78218	Pied Piper Pest Control 12103 Jones Maltzberger San Antonio, TX 78247	Terminix 10022 IH 35N San Antonio, TX 78233
m	North Police Substation	12					
	Price per month		\$10.00	\$35.00	\$50.39	\$30.00	\$34.85
	Price Total		\$120.00	\$420.00	\$604.68	\$360.00	\$418.20
n	Northwest Police Substation	12					
	Price per month		\$10.00	\$35.00	\$50.39	\$30.00	\$33.58
	Price Total		\$120.00	\$420.00	\$604.68	\$360.00	\$402.96
o	Northwest Service Center	12					
	Price per month		\$10.00	\$25.00	\$3.65	\$12.00	\$36.50
	Price Total		\$120.00	\$300.00	\$43.80	\$144.00	\$438.00
p	Plaza De Armas	12					
	Price per month		\$30.00	\$60.00	\$130.00	\$45.00	\$72.68
	Price Total		\$360.00	\$720.00	\$1,560.00	\$540.00	\$872.16
q	Police Training Academy/Range/Armory	12					
	Price per month		\$49.00	\$100.00	\$160.00	\$60.00	\$122.19
	Price Total		\$588.00	\$1,200.00	\$1,920.00	\$720.00	\$1,466.28
r	Public Safety Headquarters (PSHQ)	12					
	Price per month		\$175.00	\$340.00	\$250.00	\$110.00	\$433.33
	Price Total		\$2,100.00	\$4,080.00	\$3,000.00	\$1,320.00	\$5,199.96
s	Public Safety Answering Point (PSAP)	12					
	Price per month		\$27.00	\$50.00	\$125.00	\$40.00	\$66.48
	Price Total		\$324.00	\$600.00	\$1,500.00	\$480.00	\$797.76
t	Public Safety Tech Center (PSTC)	12					
	Price per month		\$41.00	\$80.00	\$140.00	\$45.00	\$102.84
	Price Total		\$492.00	\$960.00	\$1,680.00	\$540.00	\$1,234.08
u	Record Storage Facility/Vital Health	12					
	Price per month		\$34.00	\$65.00	\$140.00	\$45.00	\$84.52
	Price Total		\$408.00	\$780.00	\$1,680.00	\$540.00	\$1,014.24
v	South Patrol Substation	12					
	Price per month		\$10.00	\$35.00	\$50.39	\$30.00	\$35.85
	Price Total		\$120.00	\$420.00	\$604.68	\$360.00	\$430.20
w	Southeast Service Center	12					
	Price per month		\$10.00	\$35.00	\$53.90	\$30.00	\$35.93
	Price Total		\$120.00	\$420.00	\$646.80	\$360.00	\$431.16
x	Traffic Building	12					
	Price per month		\$17.00	\$40.00	\$80.00	\$35.00	\$65.59
	Price Total		\$204.00	\$480.00	\$960.00	\$420.00	\$787.08

City of San Antonio Bid Tabulation

Opened: June 3, 2015			Annual Contract for Pest Management for the BES Department				
6100005911			Non-Local	Local	Local	Local	Local
Item	Description	Estimated Annual Quantity	Hill Country Pest Control 877 Harper Road Kerrville, TX 78028 830-896-4700	Bob Jenkins Pest & Lawn Services 338 Breesport St San Antonio, TX 78216	Orkin, LLC 2800 NE Loop 410, Suite 107 San Antonio, TX 78218	Pied Piper Pest Control 12103 Jones Maltsberger San Antonio, TX 78247	Terminix 10022 IH 35N San Antonio, TX 78233
y	Visitor Information Center	12					
	Price per month		\$10.00	\$25.00	\$22.50	\$15.00	\$30.00
	Price Total		\$120.00	\$300.00	\$270.00	\$180.00	\$360.00
z	West Patrol Substation	12					
	Price per month		\$10.00	\$35.00	\$50.39	\$30.00	\$41.99
	Price Total		\$120.00	\$420.00	\$604.68	\$360.00	\$503.88
aa	Deleted						
bb	Heliport	12					
	Price per month		\$10.00	\$35.00	\$40.00	\$15.00	\$49.58
	Price Total		\$120.00	\$420.00	\$480.00	\$180.00	\$594.96
cc	Deleted						
dd	Callaghan	12					
	Price per month		\$25.00	\$50.00	\$125.00	\$30.00	\$63.33
	Price Total		\$300.00	\$600.00	\$1,500.00	\$360.00	\$759.96
ee	Deleted						
ff	Deleted						
gg	Deleted						
hh	Pre-K 4 SA Administration Building	12					
	Price per month		\$10.00	\$35.00	\$22.50	\$10.00	\$32.47
	Price Total		\$120.00	\$420.00	\$270.00	\$120.00	\$389.64
II	Additional Sites added during contract period						
	Price per square foot per month		0.008	0.015	0.005	0.001	0.04
III	Eco-conscious Toxic-Free Pesticides					No charge	
	Price per square foot per month		0.008	0.025	0.005	\$0.00	0.05
	Percentage between lowest responsive bid and local bid:			52.80%	67.973%	21.262%	67.816%
	Price differential			\$12,228.02	\$23,201.99	\$2,951.99	\$23,035.03
	Prompt Payment Discount		Net 30	Net 30	Net 30	Net 30	Net 30
	Estimated Annual Total		\$10,932.02	\$23,160.04	\$34,134.01	\$13,884.00	\$33,967.05
	Estimated Annual Award		\$10,932.02				

Deleted: Items g, j, aa, cc, ee, ff & gg are deleted and will not be re-bid.

**City of San Antonio
Bid Tabulation**

Opened: June 9, 2015			Sole Source
For: Annual Contract eCivis Grant Locator, Subscription & Service			eCivis, Inc.
6100005992			418 N. Fair Oaks Ave. Suite 301
		VF	Pasadena, CA 91103 877-232-4847
Item	Description	Quantity	
1	Grant Network™ Research - Enterprise Edition Subscription & Service Period 2/01/2016 - 1/31/2017 Total Price	1	\$54,300.00 \$54,300.00
2	Grant Network™ Research - Enterprise Edition Subscription & Service Period 2/01/2017 - 1/31/2018 Total Price	1	\$54,300.00 \$54,300.00
3	Grant Network™ Research - Enterprise Edition Subscription & Service Period 2/01/2018 - 1/31/2019 Total Price	1	\$54,300.00 \$54,300.00
	Terms		Net 30
	Estimated Total		\$162,900.00
	Estimated Total Award		\$162,900.00